Date: User: Wednesday, 12/12/2007 11:32:01 AM

Linda Lacelle

#### **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

**Job Number Estimate Number**  : 36260

: 10804

P.O. Number

First Issue

Written By

Comment

**Previous Run** 

This Issue Prsht Rev.

: 12/12/2007 : NC

: //

: 36258

Type

S.O. No. :

: SMALL /MED FAB

**Part Number Drawing Number** 

**Drawing Name** 

: PB674300135 : REPAINT

: PB67-43001-35

Project Number

**Drawing Revision** Material

**Due Date** 

: 21/12/2007

Qty:

1 Um:

Each

6

**Additional Product** 

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

Description:

PACKAGING RESOURCE #1

1.0

PACKAGING 1

-341 M14897

Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

4X PB67-43001-35B

P604-576

2.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

PB67-43001-35

HAND FINISHING1



Comment: HAND FINISHING RESOURCE #1

HAND FINISHING RESOURCE #1



5.0

3.0

POWDER COATING

STRIP PAINT

POWDER COATING



4.0



**RE-PAINT GREEN SANDTEX** 

PER QSI 005

Comment: POWDER COATING

M 102316



INSPECT POWDER COAT/CHEMICAL CONVERSION QC3



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANG	GES				:
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No.		PAP # Fault Catagony	NCD: Voc	No DO	١.	Data	

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B				Annessal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
						,					

Date: User: Wednesday, 12/12/2007 11:32:01 AM

Linda Lacelle

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

**Drawing Name:** PB67-43001-35

Job Number: 36260

Part Number: PB674300135

Job Number:



RE-IDENTIFY USING NEW B/N

Seq. #:

**Machine Or Operation:** 

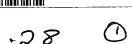
Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1



7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mi 2006/1/29 (1)

## **Dart Aerospace Ltd**

W/O:		WORK ORDER	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		PAR #· Fault Category:	NCP: Vos	No DO	۸.	Date					

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Varification	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C					
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					;						
		•									
							*	 			
								1			

Date User: Wednesday, 12/12/2007 11:32:04 AM

Linda Lacelle

### **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

**Estimate Number** 

: 36262 : 10804

P.O. Number

This Issue

: 12/12/2007

: NC

Prsht Rev.

First Issue : 36258 Previous Run

: //

S.O. No. :

: SMALL /MED FAB Type

Part Number

**Drawing Name** 

: PB67-43001-37

**Drawing Number** 

: PB674300137 : REPAINT

**Project Number** 

**Drawing Revision** 

Material **Due Date** 

: 21/12/2007

Qty:

2 Um:

Each

Written By

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

4X PB67-43001-**37**B

PB67-43001-37



Comment: Qty.:

1.0000 Each(s)/Unit Total: 2.0000 Each(s)

PB67-43001-37





HAND FINISHING RESOURCE #1



STRIP PAINT

Comment: HAND FINISHING RESOURCE #1

4.0

3.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

RE-PAINT GREEN SANDTEX

PER QSI 005

QC3



5.0

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Dart Ae	rospace L	td							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							-		
Part No	:	PAR #:	Fault Cate	gory: N	CR: Yes	No DQ	A:	Date: _	
					QA: I	N/C Close	d:	_ Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMANC	CE (NC	R)			
		Description of NC	Corrective Action Section			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng				ion C	Chief Eng	Approval QC Inspector
									!

Date: 🛰

Wednesday, 12/12/2007 11:32:04 AM

Customer: CC-DAR01 Dart Aerospace Ltd.

voser: Linda Lacelle

**Process Sheet** 

Drawing Name: PB67-43001-37

Job Number: 36262

Part Number: PB674300137

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

RE-IDENTIFY USING NEW B/N



7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



m 2000 8/1/29 (2)

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
<del> </del>				·			
		•					
Part No	:	PAR #: Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
			QA: I	N/C Close	d:	Date: _	

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B		Varification	Approval Chief Eng	Approval QC Inspector			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C					
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Action Description Chief Eng Chief Eng	STEP Description of NC Section A Initial Action Description Chief Eng Chief	STEP Description of NC Section A Initial Chief Eng Chief	STEP Description of NC Section A Description Chief Eng C			